



# Invoice #276506928

14 Nov 2020

## Bill To

Agencia de publicidad Obicua S.A.S  
Jose Luis Rodriguez  
Carrera 21 # 101- 28, Casa 2, Barrio  
Fontana  
Bucaramanga 0000  
Colombia  
MasterCard : XXXX-XXXX-XXXX- 6123 -  
BANCO FALABELLA (COLOMBIA)

Supplier	Product ID	Product	Quantity	Total
Monday.com Ltd	399689	Plan renewal: monthly pro - 5 users	1	72.00 USD
Sub-Total				72.00 USD
Payment Received (14 Nov 2020)				-72.00 USD
Balance				0.00 USD

## Payment Details

The order was placed on 25 Jun 2019.

This is charge #6.

Payment method: MasterCard : XXXX-XXXX-XXXX- 6123 - BANCO FALABELLA (COLOMBIA).

You will see a transaction from BLS\*monday.com on your credit card statement.

## Thank you for your business!

For any content-related or technical questions please contact the manufacturer:

**Support:** [support@monday.com](mailto:support@monday.com)

**Website:** <https://monday.com/>

**Address:** 52 Menachem Begin Road Tel-Aviv, Israel

BlueSnap Contact details and additional info:

Web: <https://home.bluesnap.com/contact-us>

Tax ID: 45-0479415

Vat ID: EU826002156

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